

No. 18198

August 6, 1957

The Firewel Company, Incorporated
3685 Broadway
Buffalo, New York

Re: Contract HF-1230

Gentlemen:

Your invoices numbered 25276, 25467, 25523, 25578, 25579, 25606, 25607, 25618, 25619, 25621, 25622, 25624, 25806, 25808, 26022, 26023, 26024, 26034, 26521, 26568, and 26569 have been processed for payment in the amount of \$12,489.35 which is \$2,777.41 less than the total amount billed of \$15,266.76. The adjustments were required as follows:

<u>VOUCHER NUMBER</u>	<u>AMOUNT BILLED</u>	<u>AMOUNT PAID</u>	<u>DIFFERENCE</u>	<u>EXPLANATION</u>
25467	\$2,749.27	\$2,025.54	\$723.73	We have receiving reports for 3 units only. Air freight deducted in full.
25578	802.80	802.48	.32	Coverall amounts should be \$136.48 instead of \$136.80.
25606	1,165.32	573.20	592.12	We have receiving reports for one item only. Express charges deducted.
25607	185.60	92.80	92.80	Receiving Reports for one item only.
25618	185.60	92.80	92.80	Receiving Reports for one item only.
25619	1,282.88	709.68	573.20	Receiving Report for one Pressure Suit Assembly received only.
25621	1,165.22	573.20	592.02	Receiving Report for one Pressure Suit Assembly received only. Express charges deducted.

DOCUMENT NO.
NO CHANGE IN CLASS. ☒ X

☐ DECLASSIFIED
CLASS. CHANGED TO: TS S G

NEXT REVIEW DATE: 2012

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4/2/82 REVIEWER: 984540

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<u>VOUCHER NUMBER</u>	<u>AMOUNT BILLED</u>	<u>AMOUNT PAID</u>	<u>DIFFERENCE</u>	<u>EXPLANATION</u>
25622	1,856.40	1,856.08	.32	Coveralls in- correctly billed at \$136.80 in- stead of \$136.48.
25806	381.62	192.16	109.46	Receiving report for design changes not received. Express charges deducted.
25808	818.70	818.38	.32	Coverall in- correctly billed at \$136.80.
25568	229.60	229.28	.32	Coverall in- correctly billed at \$136.80.
	<u>10,743.01</u>	<u>7,965.60</u>	<u>2,777.41</u>	

Very truly yours,

Doug